

BRIAN GREGORY HANNON
LAW OFFICE OF NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-15431

Re: ROBERT NUNZIATO
520 HACKENSACK STREET
CARLSTADT, NJ 07072-1306

Atty: BRIAN GREGORY HANNON
LAW OFFICE OF NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2017	\$500.00	3851206000 -	05/03/2017	\$500.00	3935023000 -
06/05/2017	\$500.00	4021600000 -	07/06/2017	\$500.00	4101897000 -
08/07/2017	\$500.00	4187995000 -	09/06/2017	\$500.00	4264016000 -
09/29/2017	\$500.00	4321386000 -	11/06/2017	\$500.00	4420039000 -
12/04/2017	\$500.00	4484887000 -	12/29/2017	\$500.00	4550729000 -
Total Receipts: \$5,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BRANCH BANKING & TRUST COMPANY	09/25/2017	\$95.06	787,165	10/16/2017	\$129.44	789,096
	11/20/2017	\$129.44	790,751			
DITECH FINANCIAL LLC	09/25/2017	\$264.79	786,777	10/16/2017	\$360.56	788,785
	11/20/2017	\$360.56	790,365			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			256.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,755.17	100.00%	1,992.65	1,762.52
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	BRANCH BANKING & TRUST COMPANY	VEHICLE SECURE	492.27	100.00%	353.94	138.33
0003	BANK OF AMERICA	UNSECURED	1,933.29	100.00%	0.00	1,933.29
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,297.02	100.00%	0.00	1,297.02
0005	CHASE/BANK ONE CARD SERV	UNSECURED	0.00	100.00%	0.00	0.00
0006	DEPARTMENT STORE NATIONAL BANK	UNSECURED	397.50	100.00%	0.00	397.50
0007	DSRM NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	DITECH FINANCIAL LLC	MORTGAGE ARRI	1,371.23	100.00%	985.91	385.32
0010	HANN FINANCIAL SERVICE CO.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	ONEMAIN	UNSECURED	3,358.06	100.00%	0.00	3,358.06
0013	QUANTUM3 GROUP LLC	UNSECURED	3,865.32	100.00%	0.00	3,865.32
0014	QUANTUM3 GROUP LLC	UNSECURED	1,163.00	100.00%	0.00	1,163.00

Chapter 13 Case # 17-15431

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	MIDLAND FUNDING LLC	UNSECURED	362.17	100.00%	0.00	362.17
0016	MIDLAND FUNDING LLC	UNSECURED	1,199.77	100.00%	0.00	1,199.77
0017	SUEZ WATER NEW JERSEY INC	UNSECURED	908.56	100.00%	0.00	908.56
0018	TD BANK NA	UNSECURED	5,922.90	100.00%	0.00	5,922.90
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	647.45	100.00%	0.00	647.45
0021	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0022	VERIZON	UNSECURED	361.68	100.00%	0.00	361.68
0024	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$3,588.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$5,000.00 - Paid to Claims: \$1,339.85 - Admin Costs Paid: \$2,248.65 = Funds on Hand: \$1,411.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.